

# Schedule B: Expenditures

## Sch-B

<b>Iowa Dental Political Action Committee</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> Iowa PAC	<b>Statutory Due Date</b>	7/19/2013
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	7/14/2013 9:27:35 AM
<b>Committee Code:</b> 6063	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	7/15/2015 7:50:08 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2013	Check # 2725	ADPAC 11114th St NW #1100 Washington, DC 20005	Other Expenditure	\$200.00
Payment for Drs. Wertz, Pollard, DeLancy				
1/2/2013	57 Check # 2724	Re-election of Wally Horn Committee 101 Stoney Point Rd. SW Cedar Rapids, IA 52404	Political Contribution	\$1,000.00
1/3/2013	1717 Check # 2726	Wilhelm for Iowa Senate 414 North Elm Cresco, IA 52136	Political Contribution	\$1,000.00
1/7/2013	1376 Check # 2727	Gaskill for State Representative 509 E. 4th St. Ottumwa, IA 52501	Political Contribution	\$250.00
1/8/2013	840 Check # 2729	Dearden for State Senate Committee 3113 Kinsey Ave. Des Moines, IA 50317	Political Contribution	\$1,000.00
1/11/2013	40015 Check # 2730	Brandenburg for Pott. Co. Recorder 2308 Thallas St. Council Bluffs, IA 51503	Political Contribution	\$1,000.00
1/11/2013	1612 Check # 2731	Citizens for Gronstal 220 Bennett Ave. Council Bluffs, IA 51503	Political Contribution	\$5,000.00
1/11/2013	731 Check # 2732	People for Pam Jochum 2368 Jackson St. Dubuque, IA 52001	Political Contribution	\$1,000.00
1/31/2013	Check # N/A	Bank of America P.O. Box 798 Wichita, KS 67201	Bank Charges	\$41.22
Credit Card Fees.				
1/31/2013	Check # N/A	Freedom Financial 1255 Jordan Creek Parkway West Des Moines, IA 50266	Bank Charges	\$5.30
phone transfer charge				
1/31/2013	Check # N/A	Wells Fargo Bank N.A. P.O. Box 798 Wichita, KS 67201	Bank Charges	\$3.71
2/19/2013	Check # 2733	ADPAC 11114th St NW #1100 Washington, DC 20005	Other Expenditure	\$100.00
Payment for Dr. Steve Reynolds and Dr. Dick Hettinger				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/28/2013	Check # N/A	Bank of America P.O. Box 798 Wichita, KS 67201	Bank Charges	\$10.95
credit card fees				
2/28/2013	Check # N/A	Wells Fargo Bank N.A. P.O. Box 798 Wichita, KS 67201	Bank Charges	\$3.71
3/31/2013	Check # N/A	Bank of America P.O. Box 798 Wichita, KS 67201	Bank Charges	\$9.39
Credit card fees				
3/31/2013	Check # N/A	Wells Fargo Bank N.A. P.O. Box 798 Wichita, KS 67201	Bank Charges	\$3.71
Bank fees				
4/3/2013	Check # 2735	Des Moines District Dental Society 1450 28th St West Des Moines, IA 50266	Other Expenditure	\$1,000.00
Legislative Forum				
4/8/2013	Check # 2739	ADPAC 1111 14th St NW #1100 Washington, DC 20005	Other Expenditure	\$150.00
Payments for Dr. W. Lewis and Dr. J. Steer				
4/24/2013	Check # 2737	Meriwether Wilson & Company P.L.C. 4500 Westown Parkway Suite 140 West Des Moines, IA 50266	Professional Fees	\$33.00
Preparation of extension.				
4/30/2013	Check # N/A	Bank of America P.O. Box 798 Wichita, KS 67201	Bank Charges	\$69.77
Credit card fees				
4/30/2013	Check # N/A	Wells Fargo Bank N.A. P.O. Box 798 Wichita, KS 67201	Bank Charges	\$3.71
Bank fees.				
5/31/2013	Check # N/A	Bank of America P.O. Box 798 Wichita, KS 67201	Bank Charges	\$52.58
Credit card fees				

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5/31/2013	Check # N/A	Wells Fargo Bank N.A. P.O. Box 798 Wichita, KS 67201	Bank Charges	\$3.71
Monthly bank fees				
6/11/2013	Check # 2738	Joel Blackwell 512 Talaflo St Tallahassee, FL 32308	Consultant Services	\$2,500.00
Educational training for dentists.				
6/24/2013	Check # 2739	Meriwether Wilson & Company P.L.C. 4500 Westown Parkway Suite 140 West Des Moines, IA 50266	Professional Fees	\$1,000.00
CPA expenses for audit.				
6/26/2013	1755 Check # 2740	Team Bertrand 1501 Peavey Street Sioux City, IA 51105	Political Contribution	\$1,000.00
Voided ck. #2710 dated 12/6/12. Did not receive so reissued.				
6/30/2013	Check # N/A	Bank of America P.O. Box 798 Wichita, KS 67201	Bank Charges	\$14.85
Credit card fees				
6/30/2013	Check # N/A	Wells Fargo Bank N.A. P.O. Box 798 Wichita, KS 67201	Bank Charges	\$3.71
Monthly bank charges.				

<b>Total Amount</b>	<b>\$16,459.32</b>
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